

# Seviers and Loans

Feb. 15 - 200<sup>00</sup>

April 1 - 400<sup>00</sup>

Mar 6-17 192<sup>00</sup>

June 10 - 192<sup>00</sup>

Dec 21

trip to Chicago 300<sup>00</sup>

Sept 1

Steamer paid 57.75

out 94 expense

879.75

\$ 879.75

Paid on acct -

May 5 - 400<sup>00</sup>

July 21 - 200<sup>00</sup>

600<sup>00</sup>

600<sup>00</sup>

279.75

Balance due

Tickets on  
Patterson

300<sup>00</sup>

\$ 282.75

Taken from Starkey 8  
Lester Aug 3

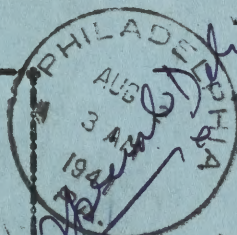
182.75  
122.75  
460<sup>00</sup>



ED. GOTTLIEB

SPORTING  
ENTERPRISES

509 MARKET ST.  
PHILA. PENNA.



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